IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

U.S. Applic	cation of:)
Applicant:	Jongill Hong et al.) I hereby certify that this paper is being deposited with the United States Postal Service as FIRST-CLASS mail in an envelope
Serial No.:	10/664,066	addressed to: Mail Stop RCE, Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450, on this date.
Conf. No.:	3251) May 18, 2005) Date Attorney for Applicant(s)
Filed:	September 16, 2003) Date Attorney for Applicant(s)) Registration No. 37,538)
For: MAGN	ETORESISTIVE SPIN))
Art Unit:	1773))
Examiner:	Bernatz, Kevin M.	,)

PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 C.F.R. §1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

Extens	sion fee for response within first month:	
()	By a small entity (§1.9(f))	\$ 60.00
()	By other than a small entity	\$ 120.00
Extens	sion fee for response within second month:	
()	By a small entity (§1.9(f))	\$ 225.00
(X)	By other than a small entity	\$ 450.00
Extens	sion fee for response within third month:	
()	By a small entity (§1.9(f))	\$ 510.00
()	By other than a small entity	\$ 1020.00
Extens	sion fee for response within fourth month:	
()	By a small entity (§1.9(f))	\$ 795.00
()	By other than a small entity	\$1590.00
Extens	sion fee for response within fifth month:	
()	By a small entity (§1.9(f))	\$1080.00
()	By other than a small entity	\$2160.00
(X)	A check in the amount of \$330.00 is enclosed. (\$450.00 minus \$120.00 paid on Apr	il 15, 2005).
()	Charge \$ to Deposit Account No. 07-2069.	
(X)	The Commissioner is hereby authorized to charge any additional fees which may be required.	red to this pet

tition, or credit any 05/23/2005 SSESHE1 00000022 10664066 overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

Respectfully submitted,

May 18, 2005 300 South Wacker Drive Chicago, Illinois 60606 Tel.: (312) 360-0080

Fax: (312) 360-9315 Customer No.: 24978 GREER, BURNS & CRAIN, LTD.

nes K. Folker

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